WHAT IS CLAIMED IS:

1. A computer-implemented method configured for facilitating export receivables workflow tasks, comprising:

   5   uploading an electronic copy of a payment contract upon which an international trade receivables transaction is dependent;

   selecting documents comprised by said portfolio;

   performing system-managed verification of required documents in said portfolio;

   10   bundling said documents comprised by said portfolio whereby an association is provided between said documents;

   enabling a disposition of said documents comprised by said portfolio to be denoted as being discrepant or acceptable;

   enabling a description corresponding to a corresponding discrepancy to be

   15   specified; and

   enabling revised versions of discrepant portions of said documents to be individually re-submitted to the designated recipient whereby documents denoted as being acceptable need not be resubmitted.

2. The method of claim 1, further comprising:

   20   systematically extracting information from the payment contract and populating fields of system-populated documents comprised by said portfolio with said information, wherein said information is provided in the electronic payment contract in a system-extractable format.

3. The method of claim 1 wherein at least a portion of said documents are system-

   25   mandated documents dependent upon at least one of a type of the international trade transaction and a type of the payment contract.

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4. The method of claim 1 wherein said system-managed verification is performed dependent upon at least one of a type of the international trade transaction and a type of the payment contract.

5. The method of claim 1, further comprising:

determining a required condition associated with settling the international trade receivables transaction; and

associating the required condition with a plurality of said documents whereby a reference to the condition is provided on each one of said documents when said documents are outputted.

6. The method of claim 1 wherein:

the international trade receivables transaction is one of a plurality of international trade receivables transactions to be settled under a common payment contract; and

a first system-managed instance of said international trade receivables transactions serves as a template for each subsequent system-managed instance of said international trade receivables transactions, whereby consistency in content and accuracy between each said system-managed instance is provided for.

7. The method of claim 1 wherein the association includes a current revision level of each one of said documents.

8. The method of claim 1, further comprising:

systematically extracting information from the payment contract and populating fields of system-populated documents comprised by said portfolio with said information;

determining a required condition associated with settling the international trade receivables transaction; and

associating the required condition with a plurality of said documents whereby a reference to the condition is provided on each one of said documents when said documents are outputted;

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wherein said information is provided in the electronic payment contract in a
system-extractable format;

wherein at least a portion of said documents and data are system-mandated
documents and data dependent upon at least one of a type of the
international trade transaction and a type of the payment contract;

wherein said system-managed verification is performed dependent upon at
least one of a type of the international trade transaction and a type of
the payment contract.

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9. A system configured for facilitating document and export receivables workflow tasks, comprising:

    at least one data processing device;

    instructions processable by said at least one data processing device; and

    an apparatus from which said instructions are accessible by said at least one data processing device;

    wherein said instructions are configured for enabling said at least one data processing device to facilitate:

        uploading an electronic copy of a payment contract upon which an international trade receivables transaction is dependent;

        selecting documents comprised by said portfolio;

        performing system-managed verification of required documents in said portfolio;

        bundling said documents comprised by said portfolio whereby an association is provided between said documents;

        enabling a disposition of said documents comprised by said portfolio to be denoted as being discrepant or acceptable;

        enabling a description corresponding to a corresponding discrepancy to be specified; and

        enabling revised versions of discrepant portions of said documents to be individually re-submitted to the designated recipient whereby documents denoted as being acceptable need not be resubmitted.

10. The system of claim 9, further comprising:

        systematically extracting information from the payment contract and populating fields of system-populated documents comprised by said portfolio with said information, wherein said information is provided in the electronic payment contract in a system-extractable format.

11. The system of claim 9 wherein at least a portion of said documents are system-mandated documents dependent upon at least one of a type of the international trade transaction and a type of the payment contract.

12. The system of claim 9 wherein said system-managed verification is performed dependent upon at least one of a type of the international trade transaction and a type of the payment contract.

13. The system of claim 9, further comprising:

    determining a required condition associated with settling the international trade receivables transaction; and

    associating the required condition with a plurality of said documents whereby a reference to the condition is provided on each one of said documents when said documents are outputted.

14. The system of claim 9 wherein:

    the international trade receivables transaction is one of a plurality of international trade receivables transactions to be settled under a common payment contract; and

    a first system-managed instance of said international trade receivables transactions serves as a template for each subsequent system-managed instance of said international trade receivables transactions, whereby consistency in content and accuracy between each said system-managed instance is provided for.

15. The system of claim 9 wherein the association includes a current revision level of each one of said documents.

16. The system of claim 9, further comprising:

    systematically extracting information from the payment contract and populating fields of system-populated documents comprised by said portfolio with said information;

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determining a required condition associated with settling the international
trade receivables transaction; and

associating the required condition with a plurality of said documents whereby
a reference to the condition is provided on each one of said documents
when said documents are outputted;

wherein said information is provided in the electronic payment contract in a
system-extractable format;

wherein at least a portion of said documents are system-mandated documents
dependent upon at least one of a type of the international trade
transaction and a type of the payment contract;

wherein said system-managed verification is performed dependent upon at
least one of a type of the international trade transaction and a type of
the payment contract.

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